



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

October 27, 2006

T.C. Anderson, Treasurer
Restore America PAC Inc.
P.O. Box 12526
Shawnee Mission, KS 66282

Response Due Date:
November 28, 2006

Identification Number: C00344333

Reference: April Quarterly Report (1/1/06-3/31/06)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your Amended Year End Report (7/1/05-12/31/05), received 7/27/06. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) B of your report to clarify the following description(s): "expense reimbursement;" "professional fees;" and "fundraising." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule B supporting Line 21(b) of your report discloses payments made to credit card companies. Payments made to credit card companies must identify in memo entries, the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the name and mailing address of the original vendor, along with the date, amount and purpose of each payment as required by 11 CFR §104.9(b) and clearly identify on the Schedule B, which credit card payment each memo entry relates to.

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